

Tennessee Online Campaign Finance


[Print Report](#)

TOMMIE BROWN
2006 Supplemental (2005)

[Back to Main](#)
[Back to Admin](#)

CAMPAIGN FINANCIAL DISCLOSURE STATEMENT	
TOMMIE BROWN	01/30/2006
Campaign Address: 603 NORTH HIGHLAND PARK AVENUE, CHATTANOOGA, TN 37404 (423) 622 - 7474 Home Address: Treasurer: ELENORA WOODS	Election Date: 08/03/2006 Office Sought: HOUSE OF REPRESENTATIVES 28 Category: Supplemental (2005) 01/01/2005 to 12/31/2005

SUMMARY	
TOMMIE BROWN	Supplemental (2005)
RECEIPTS: Unitemized monetary contributions: \$0.00 Itemized monetary contributions: \$750.00 Total monetary contributions: \$750.00 Loans received this reporting period: \$0.00 Interest received this reporting period: \$0.00 Adjusted contributions: \$0.00 Total receipts: \$750.00	
DISBURSEMENTS: Expenditures (\$100 or less): Unitemized expenditures: \$0.00 Itemized expenditures: \$1,984.30 Total expenditures: \$1,984.30 Loan repayments made this period: \$0.00 Obligation repayments made this period: \$0.00 Adjusted expenditures: \$0.00 Total disbursements: \$1,984.30	
IN-KIND CONTRIBUTIONS: Unitemized in-kind contributions: \$0.00 Itemized in-kind contributions: \$0.00 Total in-kind contributions: \$0.00	
OBLIGATIONS: Unitemized obligations outstanding: \$0.00 Itemized obligations outstanding: \$1,012.45 Total obligations outstanding: \$1,012.45	
TOTALS: Balance on hand last report: \$3,343.57 Total receipts this period: \$750.00	

2006 FEB -2 11:11:05
 COMMISSION
 ELECTION
 HAMILTON CO.

Summary of Submitted Campaign Financial Statement.

Page 2 of 5

Total disbursements this period: \$1,984.30
 Balance on hand: \$2,109.27
 Total loans outstanding: \$6,987.98
 Total obligations outstanding: \$1,012.45

STATEMENT OF CONTRIBUTIONS

CONTRIBUTOR INFORMATION	MONETARY CONTRIBUTIONS
CHATTANOOGA GAS PAC PO BOX 4569 LOCATION 1461 ATLANTA, GA 30302 Aggregate this general election: \$250.00	12/30/2005 \$250.00 Monetary Contribution For general election
TENNESSEE HOTEL & LODGING PAC 644 W. IRIS DR. NASHVILLE, TN 37204 Aggregate this general election: \$250.00	12/30/2005 \$250.00 Monetary Contribution For general election
TENNESSEE REALTORS PAC 49 MUSIC SQUARE WEST, STE. 201 NASHVILLE, TN 37203-6643 Aggregate this general election: \$250.00	12/30/2005 \$250.00 Monetary Contribution For general election
TOTAL ITEMIZED MONETARY CONTRIBUTIONS	\$750.00

CONTRIBUTOR INFORMATION	IN-KIND CONTRIBUTIONS
TOTAL ITEMIZED CONTRIBUTIONS	
	\$750.00

STATEMENT OF EXPENDITURES

VENDOR	EXPENSE
212 MARKET RESTAURANT 212 MARKET STREET CHATTANOOGA, TN 37405	01/28/2005 \$199.82 FOR CABINET MEETING
AMERICAN WATER CO. MARKET STREET CHATTANOOGA, TN 37405	02/02/2005 \$1.50 FOR SPEEDPAY SERVICE FEE
AMERICAN WATER CO. MARKET STREET CHATTANOOGA, TN 37405	02/02/2005 \$35.00 FOR speedpay/ water
AMERICAN WATER CO. MARKET STREET CHATTANOOGA, TN 37405	06/01/2005 \$1.50 FOR speedpay/ water
AMERICAN WATER CO. MARKET STREET CHATTANOOGA, TN 37405	06/01/2005 \$1.50 FOR speedpay/ water
AMERICAN WATER CO. MARKET STREET CHATTANOOGA, TN 37405	06/01/2005 \$55.00 FOR speedpay/ water
AMERICAN WATER CO. MARKET STREET CHATTANOOGA, TN 37405	06/01/2005 \$34.00 FOR speedpay/ water
ARAMARK / TSU	04/25/2005 \$292.03

Summary of Submitted Campaign Financial Statement.

Page 3 of 5

3500 JOHN A MERRITT BLVD. P.O. BOX 9554 NASHVILLE, TN 37209	FOR NOON MEAL / DAY ON THE HILL
CHATTANOOGA STATE TECHNICAL COMMUNITY COLLEGE 4501 AMNICOLA HIGHWAY CHATTANOOGA, TN 37421	02/17/2005 \$278.40 FOR DVDS FOR MEMBERS OF HOUSE AND SENATE AT RETREAT
ELECTRIC POWER BOARD 536 MARKET STREET CHATTANOOGA, TN 37402	01/31/2005 \$3.95 FOR speed pay/ EPB
ELECTRIC POWER BOARD 536 MARKET STREET CHATTANOOGA, TN 37402	01/31/2005 \$40.09 FOR speed pay/ EPB
FIRST TN BANK 400 MARKET STREET CHATTANOOGA, TN 37402	03/31/2005 \$12.50 FOR BANK FEES
FIRST TN BANK 400 MARKET STREET CHATTANOOGA, TN 37402	02/28/2005 \$12.50 FOR BANK FEES
FIRST TN BANK 400 MARKET STREET CHATTANOOGA, TN 37402	01/31/2005 \$12.50 FOR BANK FEES
FIRST TN BANK 400 MARKET STREET CHATTANOOGA, TN 37402	12/31/2005 \$12.50 FOR BANK FEES
FIRST TN BANK 400 MARKET STREET CHATTANOOGA, TN 37402	11/30/2005 \$12.50 FOR BANK FEES
FIRST TN BANK 400 MARKET STREET CHATTANOOGA, TN 37402	10/31/2005 \$12.50 FOR BANK FEES
FIRST TN BANK 400 MARKET STREET CHATTANOOGA, TN 37402	09/30/2005 \$12.50 FOR BANK FEES
FIRST TN BANK 400 MARKET STREET CHATTANOOGA, TN 37402	08/31/2005 \$12.50 FOR BANK FEES
FIRST TN BANK 400 MARKET STREET CHATTANOOGA, TN 37402	07/29/2005 \$12.50 FOR BANK FEES
FIRST TN BANK 400 MARKET STREET CHATTANOOGA, TN 37402	06/30/2005 \$12.50 FOR BANK FEES
FIRST TN BANK 400 MARKET STREET CHATTANOOGA, TN 37402	05/31/2005 \$12.50 FOR BANK FEES
FIRST TN BANK 400 MARKET STREET CHATTANOOGA, TN 37402	04/29/2005 \$12.50 FOR BANK FEES
MINNIE'S FLORIST GLENNWOOD CHATTANOOGA, TN 37403	08/31/2005 \$81.94 FOR FLOWERS/COMM. COTTON MOTHER DEATH
NAACP 601 MLK BLVD CHATTANOOGA, TN 37403	10/03/2005 \$175.00 FOR DONATIONS
PERFORMANCE STUDIOS 1205 CHURCH STREET NASHVILLE, TN 37203	02/07/2005 \$153.39 FOR DAY ON THE HILL
POLK, CHARLOTTE	04/18/2005 \$50.58

Summary of Submitted Campaign Financial Statement.

Page 4 of 5

3903 DALEVIEW TERRACE CHATTANOOGA, TN 37411	FOR REIMBURSEMENT/ DAY ON THE HILL
TAYLOR, WILLIAM JEAN 4217 LINEN CREST WAY OOLTEWAH, TN 37361	11/14/2005 \$25.00 FOR GAS
TAYLOR, WILLIAM JEAN 4217 LINEN CREST WAY OOLTEWAH, TN 37361	11/03/2005 \$21.79 FOR GAS
TAYLOR, WILLIAM JEAN 4217 LINEN CREST WAY OOLTEWAH, TN 37361	10/26/2005 \$26.80 FOR GAS
TAYLOR, WILLIAM JEAN 4217 LINEN CREST WAY OOLTEWAH, TN 37361	10/21/2005 \$25.53 FOR GAS
TAYLOR, WILLIAM JEAN 4217 LINEN CREST WAY OOLTEWAH, TN 37361	10/11/2005 \$35.55 FOR GAS
TAYLOR, WILLIAM JEAN 4217 LINEN CREST WAY OOLTEWAH, TN 37361	10/05/2005 \$26.45 FOR GAS
TAYLOR, WILLIAM JEAN 4217 LINEN CREST WAY OOLTEWAH, TN 37361	09/27/2005 \$15.00 FOR GAS
TAYLOR, WILLIAM JEAN 4217 LINEN CREST WAY OOLTEWAH, TN 37361	09/23/2005 \$32.00 FOR GAS
TAYLOR, WILLIAM JEAN 4217 LINEN CREST WAY OOLTEWAH, TN 37361	09/12/2005 \$72.48 FOR REIMBURSEMENT
THOMAS, GEORGE P.O. BOX 2405 NASHVILLE, TN 37202	04/12/2005 \$150.00 FOR COORDINATOR / DAY ON THE HILL
TOTAL ITEMIZED EXPENDITURES	\$1,984.30

STATEMENT OF LOANS				
TOMMIE BROWN LOAN	Beginning Balance This Period	Loans Received This Period	Payments This Period	End Balance This Period
TOMMIE BROWN P.O. BOX 3258 CHATTANOOGA, TN 37404 07/09/2004 FOR PRIMARY	\$1,530.00	\$0.00	\$0.00	\$1,530.00
TOMMIE BROWN LOAN	Beginning Balance This Period	Loans Received This Period	Payments This Period	End Balance This Period
TOMMIE BROWN P.O. BOX 3258 CHATTANOOGA, TN 37404 07/21/2004 FOR PRIMARY	\$307.98	\$0.00	\$0.00	\$307.98
TOMMIE BROWN LOAN	Beginning Balance This Period	Loans Received This Period	Payments This Period	End Balance This Period
TOMMIE BROWN P.O. BOX 3258 CHATTANOOGA, TN 37404 07/25/2004 FOR PRIMARY	\$5,000.00	\$0.00	\$0.00	\$5,000.00
TOMMIE BROWN LOAN	Beginning Balance This Period	Loans Received This Period	Payments This Period	End Balance This Period
TOMMIE BROWN	\$150.00	\$0.00	\$0.00	\$150.00

Summary of Submitted Campaign Financial Statement.

Page 5 of 5

P.O. BOX 3258
CHATTANOOGA, TN 37404
[DATE] FOR PRIMARY

	Beginning Balance This Period	Loans Received This Period	Payments This Period	End Balance This Period
TOTALS	\$6,987.98	\$0.00	\$0.00	\$6,987.98

STATEMENT OF OBLIGATIONS

	Beginning Balance This Period	Debt Incurred This Period	Payments This Period	End Balance This Period
BROWN, TOMMIE 603 N. HIGHLAND PARK AVENUE CHATTANOOGA, TN 37404 FOR KINKO'S	\$1,012.45	\$0.00	\$0.00	\$1,012.45
ITEMIZED TOTALS	\$1,012.45	\$0.00	\$0.00	\$1,012.45

ADJUSTMENTS

[Print Report](#)[Back to Main](#)[Back to Admin](#)